

AMENDED RETURN - SECTION 512(a)(7) REPEAL

Form **990-T****Exempt Organization Business Income Tax Return**
(and proxy tax under section 6033(e))

OMB No 1545-0687

2018Department of the Treasury
Internal Revenue Service

For calendar year 2018 or other tax year beginning 1/1, 2018, and ending 12/31, 2018.

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations OnlyA ☐ Check box if
address changed

B Exempt under section

☒ 501(c)(3)☐ 408(e) ☐ 220(e)☐ 408A ☐ 530(a)☐ 529(a)Print
or
TypeName of organization (☐ Check box if name changed and see instructions)

AMERICAN CANCER SOCIETY, INC.

Number, street, and room or suite no. If a P.O. box, see instructions

250 WILLIAMS STREET NW 400

City or town, state or province, country, and ZIP or foreign postal code

ATLANTA, GA 30303

D Employer identification number
(Employees' trust, see instructions.)

13-1788491

E Unrelated business activity code
(See instructions.)

900003

C Book value of all assets
at end of year

1634380835

F Group exemption number (See instructions.) ▶

G Check organization type ▶ ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust

H Enter the number of the organization's unrelated trades or businesses. ▶ 3 Describe the only (or first) unrelated trade or business here ▶ INVESTMENT IN PARTNERSHIPS. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . . ▶ ☐ Yes ☒ No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ CATHERINE E MICKLE

Telephone number ▶

404-329-7934

Part I Unrelated Trade or Business Income

(A) Income

(B) Expenses

(C) Net

1a	Gross receipts or sales				
b	Less returns and allowances				
c	Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
c	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach statement)	5	119,964		119,964
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions; attach schedule)	12			
13	Total. Combine lines 3 through 12	13	119,964		119,964

ATCH 1

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14			
15	Salaries and wages	15			
16	Repairs and maintenance	16			
17	Bad debts	17			
18	Interest (attach schedule) (see instructions)	18			
19	Taxes and licenses	19		1564	
20	Charitable contributions (See instructions for limitation rules)	20		11840	
21	Depreciation (attach Form 4562)	21			
22	Less depreciation claimed on Schedule A and elsewhere on return	22a			
23	Depletion	23			
24	Contributions to deferred compensation plans	24			
25	Employee benefit programs	25			
26	Excess exempt expenses (Schedule I)	26			
27	Excess readership costs (Schedule J)	27			
28	Other deductions (attach schedule)	28			
29	Total deductions. Add lines 14 through 28	29		13404	
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30		106560	
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31			
32	Unrelated business taxable income. Subtract line 31 from line 30	32		106560	

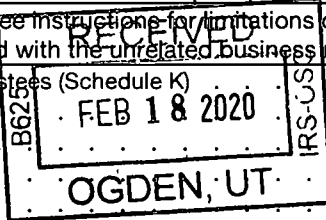
ATCH 6

For Paperwork Reduction Act Notice, see instructions.

Cat. No 11291J

Form **990-T** (2018)

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28
31
36

AMENDED RETURN - SECTION 512(a)(7) REPEAL

Form 990-T (2018)

Page **2**

Part III Total Unrelated Business Taxable Income

33 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	135297	
34 Amounts paid for disallowed fringes	34		ATCH 6
35 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	135297	ATCH 2
36 Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34	36	0	
37 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1000	
38 Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36.	38	0	

Part IV Tax Computation

39 Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39		
40 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	40		
41 Proxy tax. See instructions	41		
42 Alternative minimum tax (trusts only)	42		
43 Tax on Noncompliant Facility Income. See instructions	43		
44 Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44		

Part V Tax and Payments

45a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a			
b Other credits (see instructions)	45b			
c General business credit. Attach Form 3800 (see instructions)	45c			
d Credit for prior year minimum tax (attach Form 8801 or 8827)	45d			
e Total credits. Add lines 45a through 45d	45e			
46 Subtract line 45e from line 44	46			
47 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	47			
48 Total tax. Add lines 46 and 47 (see instructions)	48			0
49 2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49			
50a Payments: A 2017 overpayment credited to 2018	50a			
b 2018 estimated tax payments	50b			
c Tax deposited with Form 8868	50c			
d Foreign organizations: Tax paid or withheld at source (see instructions)	50d			
e Backup withholding (see instructions)	50e			
f Credit for small employer health insurance premiums (attach Form 8941)	50f			
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other	50g			
51 Total payments. Add lines 50a through 50g	51			
52 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	52			
53 Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53			
54 Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54			
55 Enter the amount of line 54 you want Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	55			

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

		Yes	No
56 At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here			✓
57 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file			✓
58 Enter the amount of tax-exempt interest received or accrued during the tax year \$			

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer <u>Catherine E. Muto</u> Date _____	Chief Administrative Officer Title _____

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name			Firm's EIN	
	Firm's address			Phone no	

AMENDED RETURN - SECTION 512(a)(7) REPEAL

Form 990-T (2018)

Page **3**

Schedule A—Cost of Goods Sold. Enter method of inventory valuation ►

1 Inventory at beginning of year	1			6 Inventory at end of year . . .	6		
2 Purchases	2			7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7		
3 Cost of labor	3						
4a Additional section 263A costs (attach schedule)	4a			8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes	No
b Other costs (attach schedule)	4b						
5 Total. Add lines 1 through 4b	5						

Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)
(2)
(3)
(4)

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►

Schedule E—Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 × column 6)	8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals ►			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Total dividends-received deductions included in column 8				

Form **990-T** (2018)

AMENDED RETURN - SECTION 512(a)(7) REPEAL

Form 990-T (2018)

Page **4**

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization		Exempt Controlled Organizations			
		2. Employer identification number	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)

Totals ▶

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)

Totals ▶

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II, line 26

Totals ▶

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						

Totals (carry to Part II, line (5)) ▶

Form **990-T** (2018)

AMENDED RETURN - SECTION 512(a)(7) REPEAL

Form 990-T (2018)

Page **5**

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶						
Totals, Part II (lines 1–5) ▶	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27

Schedule K—Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			

Form **990-T** (2018)

AMENDED RETURN - SECTION 512(a)(7) REPEAL

SCHEDULE M
(Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning 01/01, 2018, and ending 12/31, 2018

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form990T for instructions and the latest information
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for
501(c)(3) Organizations Only

Name of organization

AMERICAN CANCER SOCIETY, INC.

Employer identification number

13-1788491

Unrelated business activity code (see instructions) ▶ 531110

Describe the unrelated trade or business ▶ RENTAL INCOME

Part I Unrelated Trade or Business Income				(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances		c Balance ▶	1c		
2	Cost of goods sold (Schedule A, line 7)		2			
3	Gross profit Subtract line 2 from line 1c		3			
4a	Capital gain net income (attach Schedule D)		4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b			
c	Capital loss deduction for trusts		4c			
5	Income (loss) from a partnership or an S corporation (attach statement)		5			
6	Rent income (Schedule C) <u>ATCH 3</u>		6	181,500.	489,724.	-308,224.
7	Unrelated debt-financed income (Schedule E)		7			
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)		8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9			
10	Exploited exempt activity income (Schedule I)		10			
11	Advertising income (Schedule J)		11			
12	Other income (See instructions, attach schedule)		12			
13	Total Combine lines 3 through 12		13	181,500.	489,724.	-308,224.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

14	Compensation of officers, directors, and trustees (Schedule K)		14	
15	Salaries and wages		15	
16	Repairs and maintenance		16	
17	Bad debts		17	
18	Interest (attach schedule) (see instructions)		18	
19	Taxes and licenses		19	
20	Charitable contributions (See instructions for limitation rules)		20	
21	Depreciation (attach Form 4562)	21		
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b	
23	Depletion		23	
24	Contributions to deferred compensation plans		24	
25	Employee benefit programs		25	
26	Excess exempt expenses (Schedule I)		26	
27	Excess readership costs (Schedule J)		27	
28	Other deductions (attach schedule)		28	
29	Total deductions. Add lines 14 through 28		29	
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13		30	-308,224.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		31	
32	Unrelated business taxable income Subtract line 31 from line 30 <u>ATCH 4</u>		32	-308,224.

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Schedule M (Form 990-T) 2018

AMENDED RETURN - SECTION 512(a)(7) REPEAL

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning 01/01, 2018, and ending 12/31, 2018

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form990T for instructions and the latest information
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for
501(c)(3) Organizations Only

Name of organization

AMERICAN CANCER SOCIETY, INC.

Employer identification number

13-1788491

Unrelated business activity code (see instructions) ▶ 541800

Describe the unrelated trade or business ▶ ADVERTISEMENTS

Part I Unrelated Trade or Business Income				(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales	3,158.				
b	Less returns and allowances		c Balance ▶	3,158.		
2	Cost of goods sold (Schedule A, line 7)		2			
3	Gross profit Subtract line 2 from line 1c		3	3,158.		3,158.
4a	Capital gain net income (attach Schedule D)		4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b			
c	Capital loss deduction for trusts		4c			
5	Income (loss) from a partnership or an S corporation (attach statement)		5			
6	Rent income (Schedule C)		6			
7	Unrelated debt-financed income (Schedule E)		7			
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)		8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9			
10	Exploited exempt activity income (Schedule I)		10			
11	Advertising income (Schedule J)	ATCH 5	11	28,772.		28,772.
12	Other income (See instructions, attach schedule)		12			
13	Total. Combine lines 3 through 12		13	31,930.		31,930.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

14	Compensation of officers, directors, and trustees (Schedule K)		14	
15	Salaries and wages		15	
16	Repairs and maintenance		16	
17	Bad debts		17	
18	Interest (attach schedule) (see instructions)		18	
19	Taxes and licenses		19	
20	Charitable contributions (See instructions for limitation rules)	ATCH 6	20	3,193.
21	Depreciation (attach Form 4562)	21		
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b	
23	Depletion		23	
24	Contributions to deferred compensation plans		24	
25	Employee benefit programs		25	
26	Excess exempt expenses (Schedule I)		26	
27	Excess readership costs (Schedule J)		27	
28	Other deductions (attach schedule)		28	
29	Total deductions. Add lines 14 through 28		29	3,193.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13		30	28,737.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		31	
32	Unrelated business taxable income Subtract line 31 from line 30		32	28,737.

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

AMENDED RETURN - SECTION 512(a)(7) REPEAL

AMERICAN CANCER SOCIETY, INC.

13-1788491

ATTACHMENT 1

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

230 FIFTH AVE ASSOCIATES	201,728.00
2620 CATALPA	3,086.00
BROWER-IADONE FAMILY LLC	-29,557.00
EMPIRE STATE REALTY C/O EMPIRE STATE REALTY TRUST	-48
G & H ENTERPRISES LIMITED PARTNERSHIP	7,645.00
KINGS COUNTY DEVELOPMENT LIMITED	-25
LOS ALAMITOS LIMITED PARTNERSHIP	12,486.00
MACKS 199 LSD LLC	2,365.00
MACKS WINSTON SALEM LLC	3,009.00
OASIS MIDSTREAM PARTNERS LP	-206
BROUNER GOTLIEB PROPERTIES FUND IV	2,271.00
CEDAR FAIR LP	-1,682.00
CVR REFINING LP	-80,567.00
HESS MIDSTREAM PARTNERS LP	-541

INCOME (LOSS) FROM PARTNERSHIPS	<u>119,964.00</u>
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ATTACHMENT 1

AMENDED RETURN - SECTION 512(a)(7) REPEAL

AMERICAN CANCER SOCIETY, INC

STATEMENT MADE A PART OF AND ATTACHED
TO FORM 990-T FOR THE YEAR ENDED DECEMBER 31, 2018

E I N 13-1788491

As of August 31, 2012, the American Cancer Society, High Plains Division, Inc (E I N 74-1185665) ceased operations as a separate legal entity and was merged into the American Cancer Society, Inc (National Home Office) as of September 1, 2012. The American Cancer Society, Inc (National Home Office) continued its existence as the surviving corporation under the name the American Cancer Society, Inc. Accordingly, the net operating loss generated in years 1997-2007 will also be transferred to the American Cancer Society, Inc (E I N 13-1788491) for its carry-forward use in offsetting the unrelated business income incurred.

PART II, LINE 35	LOSS GENERATED	LOSS USED 2003	LOSS USED 2004	LOSS USED 2011	LOSS USED 2012	LOSS EXPIRED	LOSS USED 2018	LOSS CARRYFORWARD
NET OPERATING LOSS GENERATED IN 1997	-338,817	75,083	1,665	87,788	132,205	42,076		
NET OPERATING LOSS GENERATED IN 1998	-379,642						135,297	-244,345
NET OPERATING LOSS GENERATED IN 1999	-157,912							-157,912
NET OPERATING LOSS GENERATED IN 2000	-153,034							-153,034
NET OPERATING LOSS GENERATED IN 2001	-113,363							-113,363
NET OPERATING LOSS GENERATED IN 2002	-132,104							-132,104
NET OPERATING LOSS GENERATED IN 2005	-13,140							-13,140
NET OPERATING LOSS GENERATED IN 2006	-1,795							-1,795
NET OPERATING LOSS GENERATED IN 2007	-1,980							-1,980
NET OPERATING LOSS GENERATED IN 2011	0							0
NET OPERATING LOSS GENERATED IN 2012	0							0
NET OPERATING LOSS GENERATED IN 2013	-37,884							-37,884
NET OPERATING LOSS GENERATED IN 2014	-58,211							-58,211
NET OPERATING LOSS GENERATED IN 2015	-112,756							-112,756
NET OPERATING LOSS GENERATED IN 2016	-151,931							-151,931
NET OPERATING LOSS GENERATED IN 2017	-19,945							-19,945
NET OPERATING LOSS GENERATED IN 2018	0							0
NET OPERATING LOSS AVAILABLE FOR 2019	-1,672,514	75,083	1,665	87,788	132,205	42,076	-135,297	-1198400

AMENDED RETURN - SECTION 512(a)(7) REPEAL

AMERICAN CANCER SOCIETY, INC.

STATEMENT MADE A PART OF AND ATTACHED
TO FORM 990-T FOR THE YEAR ENDED DECEMBER 31, 2018

E.I.N. 13-1788491

Schedule M - Rental Income - 531110

Description of Property	HOPE LODGE	ATLANTA STUDIO	1099 MISC	
			RENTAL INCOME	TOTAL
<i>Rental Income</i>	175,200	6,000	300	181,500
<i>Deductions</i>	488,608	1,116	-	489,724
TOTAL	(313,408)	4,884	300	(308,224)

AMENDED RETURN - SECTION 512(a)(7) REPEAL

American Cancer Society
EIN. 13-1788491
December 31, 2018

RENTAL INCOME - 531110 - NOL CARRYFORWARD SCHEDULE (FOR TAX YEARS AFTER 2018)

YEAR	GENERATED	UTILIZED IN PY	UTILIZED IN CY	CARRYFORWARD
12/31/2018	-308,224	-	-	-308,224
TOTAL	-308,224	0		-308,224

AMENDED RETURN - SECTION 512(a)(7) REPEAL

AMERICAN CANCER SOCIETY, INC.

STATEMENT MADE A PART OF AND ATTACHED
TO FORM 990-T FOR THE YEAR ENDED DECEMBER 31, 2018

E.I.N. 13-1788491

Schedule M - Advertising Income - 541800

Name of Periodical	GROSS	
	ADVERTISING	INCOME
Cancer & Cancer Cytopathology	5,026	
CA: A Cancer Journal for Clinicians	23,746	
TOTAL	28,772	

AMENDED RETURN - SECTION 512(a)(7) REPEAL

AMERICAN CANCER SOCIETY, INC.
EIN 13-1788491
FOR THE TAX YEAR ENDED DECEMBER 31, 2018
990-T

CHARITABLE CONTRIBUTIONS COMPUTATION

UBI	A		B		A+B	
	Part I, Line 32	Addback Charitable Contribution	Line 32 before Charitable Contributions			
Part I, Line 32 Schedule M, Line 32	INVESTMENT IN PARTNERSHIPS	106,560	11,840	118,400		
	ADVERTISEMENTS	28,737	3,193	31,930		
	UBI (excluding fringe benefits)			150,330		
Part III, Line 34	Add: Total fringe benefits UBI			0		
	Subtotal - Income for CC limitation			150,330		
	* 10% limitation			10%		
	Total			15,033		
	2018 Charitable Contributions			83,608,568		
	Charitable Contribution Deduction (lesser of the two)			15,033		

Apportionment	Charitable Contribution Deduction		990 Reference	
	ACTIVITY #1 %:	100%	11,840	Part II, Line 20
	ACTIVITY 2 %:	100%	3,193	Sch. M, Line 20

AMENDED RETURN - SECTION 512(a)(7) REPEAL

AMERICAN CANCER SOCIETY, INC.

EIN: 13-1788491

FOR THE TAX YEAR ENDED: DECEMBER 31, 2018

990-T

CHARITABLE CONTRIBUTION CARRYFORWARD

Tax Year	CHARITABLE CONTRIBUTIONS	AMOUNT USED	CARRYFORWARD TO 2019
12/31/2018	83,608,568	15,033	83,593,535
TOTAL	83,608,568	15,033	83,593,535

990-T AMENDED RETURN – SECTION 512(a)(7) REPEAL
AMERICAN CANCER SOCIETY, INC.
TAX ID # 13-1788491
FOR THE TAX YEAR ENDED: DECEMBER 31, 2018

The following lines have been changed due to the Taxpayer Certainty and Disaster Tax Relief Act of 2019 which repeals IRC Section 512(a)(7). IRC Section 512(a)(7) increased unrelated business taxable income by amounts paid or incurred for qualified transportation fringes. The change is effective “as if included in the amendments made by section 13703 of Public Law 115-97” thereby repealing the increase in unrelated business taxable income for certain qualified transportation fringes retroactively to inception.

<u>990T Tax Line</u>	<u>Changed To:</u>	<u>Reason for Change</u>
Line 34:	\$0	repeal of Section 512(a)(7)
Line 35:	\$135,297	repeal of Section 512(a)(7)

Attachment 2

NOL Used in 2018	\$135,297	repeal of Section 512(a)(7)
NOL Available for 2019	\$1,198,400	repeal of Section 512(a)(7)

Attachment 6

Page 1 of 3

Total Charitable Contribution Deduction

\$15,033	repeal of Section 512(a)(7)
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Page 2 of 2

Qualified Fringe Benefits	Page Deleted	repeal of Section 512(a)(7)
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Page 3 of 3

Charitable Contribution Carryforward to 2019

\$83,593,535	repeal of Section 512(a)(7)
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